



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

JUL 7 2003

REGION VII
901 NORTH 5TH STREET
KANSAS CITY, KANSAS 66101

MEMORANDUM

SUBJECT: Transmittal of Inspection Report - RCRA

FROM: Betty J. Berry, Chief
ENSV/ARCM

TO: Diane Huffman, Chief
ARTD/RESP

This memorandum transmits the following inspection report conducted by the Environmental Services Division:

FACILITY: Electrolux(Frigidaire) Home Products	INSPECTION DATE: 04/09/2003	INSPECTION TYPE: Screen
ADDRESS: 601 E. Central Ave.	INSPECTOR: TTE	ID NUMBER: IAD047055140
	SIC CODE:	ACTIVITY NUMBER:
	FACILITY ACTIVITY: Manufacturer of washing machine transmissions	

Jefferson

IA 50129

PRELIMINARY INSPECTION FINDINGS:

NOV/NOPF ISSUED - No

SNC - No

COMMENTS:

MULTIMEDIA: 1) Screening done - **Yes** Screening forwarded - **No** Forwarded to: ☐CAA
☐CWA ☐RCRA ☐E/T ☐UST ☐CFC ☐Wetlands ☐SPCC ☐UIC ☐EJ ☐PWS ☐All

2) Inspection was part of a multimedia inspection with the following participating programs* -

* A=CAA, W=CWA, R=RCRA, T/E=TSCE/EPCRA, U=UST, C=CFC, U-I=UIC, S=SPCC, Wet.=Wetland, All

ENVIRONMENTAL JUSTICE: Inspection was conducted in EJ (per MM Screening Checklist) - **No**

SMALL BUSINESS REGULATORY ENFORCEMENT ACT (SBREFA): Information provided - **Yes**



R00415749

RCRA RECORDS CENTER



RCRA SCREENING INSPECTION REPORT

At

ELECTROLUX HOME PRODUCTS

601 East Central Avenue
Jefferson, Iowa 50129

EPA ID Number: IAD047055140

On

April 9, 2003

By

TETRA TECH EM INC.

For

U.S. ENVIRONMENTAL PROTECTION AGENCY

Region 7

Environmental Services Division

At the request of the Environmental Services Division and the Air, Resource Conservation and Recovery Act (RCRA) and Toxics Division of the U.S. Environmental Protection Agency (EPA) Region 7, Tetra Tech EM Inc. (Tetra Tech) conducted a RCRA screening inspection at the Electrolux Home Products facility, formerly Frigidaire, at 601 East Central Avenue, Jefferson, Iowa. The inspection was conducted under RCRA, as amended. As requested by the EPA compliance officer for the facility, the inspection covered hazardous waste generator requirements. This report and attachments present the results of the RCRA screening inspection. The RCRA Info Data Verification Handler Information Report is included as Attachment 1, the Confidentiality Notice is included as Attachment 2, and the Region VII Multimedia Screening Checklist is included as Attachment 3.

RCRA SCREENING INSPECTION CHECKLIST

NOV Issued: () Yes () No

I. INITIAL INFORMATION

A. Facility Name: Electrolux Home Products EPA I.D. #: IAD 047055140
Address: 1601 E. Central Ave. Date/Time: 4/9/03
Jefferson, IA 50129 Phone #: 515-386-1105
B. Activity #: _____ Inspector Name/Title: Ann Galbraith/Tetra Tech, Env. Engineer
C. Initial Drive-By; Obvious Concerns, Observations, or Questions: (☒) No () Yes; Describe: _____

D. Facility Representatives:

Titles:

Gary Long
Paul PopeOperations Manager
Env., Health & Safety Manager (by phone)**E. Introduction:**

(☒) Credentials/I.D. (☒) Purpose (☒) Authority (Sec 3007 RCRA) (☒) Scope (☒) CBI Explanation
(☒) Collection of Correct and Accurate Information (Sec 1001/1002 U.S.C.)

F. Access Granted: (☒) Yes () No; Obtain Name, Time and Reason: _____

G. Type of Facility: () Federal () State () County () City (☒) Private

H. Obtained GPS Reading: () Yes (☒) No

I. Any Previous Contact With Federal/State Environmental Regulators? () No (☒) Yes; Describe: Flood Impact
Screening Inspection conducted 11/14/94

J. Description of Facility Operations: Household laundry equipment manufacturing
(build transmissions for washing machines).

II. WASTE STREAMS

A. Complete the Top Portion of a Waste Stream Data Sheet for Each Waste Stream. Provide specific details.

III. VISUAL INSPECTION

A. Complete a Waste Management Area Data Sheet for Each Waste Management Area That is Visually Inspected.

IV. DETERMINATION OF REGULATORY STATUS

☒ Non Handler () Conditionally Exempt Small Quantity Generator () Small Quantity Generator () Large Quantity Generator

() TSD; Describe: _____

() Other; Describe: _____

V. WASTE STREAMS

A. Complete the Bottom Portion of the Data Sheet for Each Waste Stream.

VI. EXIT BRIEFING

☒ CBI Forms Completed () Findings and Observations Summarized for the Facility Officials

~~NOV~~ Issued: () Yes ☒ No

() If NOV Issued, Explanation of All Violations Cited and the Need to Respond Within 10 Days

() Explanation That This is a Screening Only, Does Not Cover All Requirements, and that a Full CEI May Be Conducted in the Future

Left Compliance Assistance Information: () No ☒ Yes; Describe: _____

VII. SIGNIFICANT COMMENTS AND OBSERVATIONS:

Facility has eliminated all hazardous waste streams. Facility submitted a RCRA Subtitle C Identification Form on 2/10/03 in which they noted the name change of the facility from Frigidaire to Electrolux, and also noted that it no longer has any hazardous waste.

WASTE STREAM DATA SHEET

Name of Waste Stream:

Honing oil and filters

Generation Process (Detailed):

Metal working of parts of transmission.

Waste Generation Amount and Frequency:

~ 2, 55-gallon drums per quarter (with used oil filters)

Waste Classification by Facility: () Uncertain or Not Done (☒) Non-Hazardous () Hazardous; Codes:Waste Identification/Determination by: (☒) Process/Product Knowledge () Testing () Not Completed by Facility

Describe (MSDS, Product Labels, Test Results, Etc.):

MSDS and analytical results of testing prior to first shipment. (Shipped as a non-hazardous special waste.)

Current Waste Management and Disposal Practices:

Honing oil is removed from equipment and stored in 55-gallon drums labeled as "Used Oil." Honing oil and filters are transported by Barton Solvents, Inc. to WRR Environmental Services in Eau Claire, Wisconsin quarterly. (Non-regulated special waste)

Past (Go Back At Least 5 Years) Waste Management and Disposal Practices:

Same.

Does Facility Have Any Shipping Records or Manifests for Off-Site Disposal? () No (☒) Yes; Describe

Manifests for quarterly shipments of honing oil and filters to WRR Environmental Services, Eau Claire, WI.

Does Waste Seem to be Properly Classified? (☒) Yes () No; Description of Problem:Were Photocopies Collected As Documentation? (☒) No () Yes:

Screening Questions for the Above Waste Stream

Does Improper or Inadequate Waste Determination Result In Real or Potential Harm to the Environment?

<Significance Based on Amount of Waste, Type of Potential Contamination, and Current Method of Handling/Disposal>

(☒) N/A () No () Unsure () Yes-----> CONDUCT FULL CEI

Has There Been a Failure to Use a Manifest for Off-Site Shipment(s)? (If Required)

() N/A (☒) No () Unsure () Yes-----> CONDUCT FULL CEI

Has There Been Any Illegal or Improper Off-Site Disposal? (If a Hazardous Waste)

(☒) N/A (☒) No () Unsure () Yes-----> CONDUCT FULL CEI

Has There Been Any Illegal or Improper On-Site Disposal? (If a Hazardous Waste)

(☒) N/A () No () Unsure () Yes-----> CONDUCT FULL CEI

Has There Been Any Regulated On-Site Treatment of Hazardous Waste Without a Permit?

(☒) N/A () No () Unsure () Yes-----> CONDUCT FULL CEI

Any Significant Storage Over Allowable Limits? (If a Hazardous Waste)

<Significance Based on Type and Amount of Waste, As Well As Time Exceedence>

(☒) N/A () No () Unsure () Yes-----> CONDUCT FULL CEI

WASTE STREAM DATA SHEET

Name of Waste Stream: Petroleum distillatesGeneration Process (Detailed): Parts washer solvent from maintenance/cleaning of machinery parts.Waste Generation Amount and Frequency: ~ 2, 55-gallon drums (100lbs each) every quarterWaste Classification by Facility: () Uncertain or Not Done (☒) Non-Hazardous () Hazardous; Codes: _____Waste Identification/Determination by: (☒) Process/Product Knowledge (☒) Testing () Not Completed by FacilityDescribe (MSDS, Product Labels, Test Results, Etc.): MSDS and analytical results of testing prior to shipment off site. Solvent has a flashpoint greater than 140°F.Current Waste Management and Disposal Practices: Spent solvent managed in drum and identified as non-hazardous. Transported by Barton Solvents Inc. to WRR Environmental Services in Eau Claire, WI.Past (Go Back At Least 5 Years) Waste Management and Disposal Practices: Previously (before 2002) used a solvent with a flashpoint less than 140°F. That solvent was managed as hazardous waste.Does Facility Have Any Shipping Records or Manifests for Off-Site Disposal? () No (☒) Yes; Describe ManifestsDoes Waste Seem to be Properly Classified? (☒) Yes () No; Description of Problem: _____Were Photocopies Collected As Documentation? (☒) No () Yes: _____*****
Screening Questions for the Above Waste StreamDoes Improper or Inadequate Waste Determination Result in Real or Potential Harm to the Environment?
<Significance Based on Amount of Waste, Type of Potential Contamination, and Current Method of Handling/Disposal>
(☒) N/A () No () Unsure () Yes-----> CONDUCT FULL CEIHas There Been a Failure to Use a Manifest for Off-Site Shipment(s)? (If Required)
(☒) N/A (☒) No () Unsure () Yes-----> CONDUCT FULL CEIHas There Been Any Illegal or Improper Off-Site Disposal? (If a Hazardous Waste)
(☒) N/A () No () Unsure () Yes-----> CONDUCT FULL CEIHas There Been Any Illegal or Improper On-Site Disposal? (If a Hazardous Waste)
(☒) N/A () No () Unsure () Yes-----> CONDUCT FULL CEIHas There Been Any Regulated On-Site Treatment of Hazardous Waste Without a Permit?
(☒) N/A (☒) No () Unsure () Yes-----> CONDUCT FULL CEIAny Significant Storage Over Allowable Limits? (If a Hazardous Waste)
<Significance Based on Type and Amount of Waste, As Well As Time Exceedence>
(☒) N/A () No () Unsure () Yes-----> CONDUCT FULL CEI

WASTE STREAM DATA SHEET

Name of Waste Stream:

Oil and Coolant sludge

Generation Process (Detailed):

Maintenance of manufacturing equipment to remove ^{and replace} lubricating oil and coolant from gear boxes, etc.

Waste Generation Amount and Frequency:

≈ 4,200 lbs per year

Waste Classification by Facility: () Uncertain or Not Done (☒) Non-Hazardous () Hazardous; Codes: _____Waste Identification/Determination by: (☒) Process/Product Knowledge (☒) Testing () Not Completed by Facility

Describe (MSDS, Product Labels, Test Results, Etc.):

MSDS and analytical results from testing.
MSDS from Northland Products (vendor)

Current Waste Management and Disposal Practices:

Once removed from equipment, waste is stored in 250-gallon tote tanks labeled as "used oil". Waste is then returned to Northland Products (vendor) for recycling.

Past (Go Back At Least 5 Years) Waste Management and Disposal Practices:

This waste was previously (prior to 2002) transported by Barton Solvents as a "non-hazardous special waste" to WRR Environmental Services.

Does Facility Have Any Shipping Records or Manifests for Off-Site Disposal? () No (☒) Yes; Describe

Shipping records showing return to vendor for recycling

Does Waste Seem to be Properly Classified? (☒) Yes () No; Description of Problem: _____Were Photocopies Collected As Documentation? (☒) No () Yes: _____*****
Screening Questions for the Above Waste Stream

Does Improper or Inadequate Waste Determination Result in Real or Potential Harm to the Environment?

<Significance Based on Amount of Waste, Type of Potential Contamination, and Current Method of Handling/Disposal>
(☒) N/A () No () Unsure () Yes-----> CONDUCT FULL CEI

Has There Been a Failure to Use a Manifest for Off-Site Shipment(s)? (If Required)

() N/A (☒) No () Unsure () Yes-----> CONDUCT FULL CEI

Has There Been Any Illegal or Improper Off-Site Disposal? (If a Hazardous Waste)

(☒) N/A () No () Unsure () Yes-----> CONDUCT FULL CEI

Has There Been Any Illegal or Improper On-Site Disposal? (If a Hazardous Waste)

(☒) N/A () No () Unsure () Yes-----> CONDUCT FULL CEI

Has There Been Any Regulated On-Site Treatment of Hazardous Waste Without a Permit?

(☒) N/A () No () Unsure () Yes-----> CONDUCT FULL CEI

Any Significant Storage Over Allowable Limits? (If a Hazardous Waste)

<Significance Based on Type and Amount of Waste, As Well As Time Exceedence>
(☒) N/A () No () Unsure () Yes-----> CONDUCT FULL CEI

VII. Continued: _____

VIII. SCREENING CONCLUSIONS☒ Full CEI Not Necessary☐ Unsure Whether Full CEI Is Necessary☐ After Screening, Consulted With Other Team Members; List: _____Decision: ☐ Will Do Full CEI ☐ Will Not Do a Full CEI

If a Full CEI is Conducted as a Followup to this Screening, Remember to Include This Completed Checklist As a Report Attachment.

Inspector: Ann GalbraithTitle: Environmental EngineerDate: 4/9/03

ATTACHMENT 1
HANDLER REPORT
(One Page)

PROCEDURES for Inspectors/Investigators/etc. performing Site Visits

Present the Facility representative with a copy of their:

- Handler Information Report (attached)
- Copy of the current Notification Form (attached)
- Copy of the current Notification Booklet (attached)

Our instructions to them are printed on their Handler Information Report - and should be self explanatory. If the facility wants to revise their Handler Information Report, they can do so and mail it back to EPA - or have the inspector deliver it.

If during the course of the site visit, the inspector/investigator becomes aware of any changes which should be made to the information printed on this form, please make the corrections and return the form to: Cynthia Sehnert-Jones, ARTD/RESP.

EPA RCRA ID Number:

IAD047055140

Name of Company/Installation:

~~FRIGIDAIRE~~ *Electrolux* HOME PRODUCTS

Location of Installation:

601 E CENTRAL AVE

City/State/Zip:

JEFFERSON, IA 50129

County:

GREENE

Mailing Address:

601 E CENTRAL AVE

City/State/Zip:

JEFFERSON, IA 50129

Installation Contact:

~~RICH SMITH~~ *Paul Pope* Environment, Health & Safety Manager

Job Title:

~~FACILITIES ENGR~~

Phone Number:

(515) 386-2126 *1105*

Contact's Address:

601 E CENTRAL AVE

City/State/Zip:

JEFFERSON, IA 50129

Current Owner of Installation:

~~WHITE CONSOLIDATED INDUSTRIES~~ *Electrolux Home Products*

Owner's Address:

~~300 PHILLIPI RD~~ *601 E Central Avenue*

City/State/Zip:

~~COLUMBUS, OH 43228~~ *Jefferson, IA 50129*

Phone Number:

~~(614) 792-4100~~ *(515) 386-1105*

Owner Type:

Private

Land Type:

Private

TYPE(S) OF REGULATED ACTIVITY:

~~SMALL QUANTITY GENERATOR~~ *Non-handler*

Hazardous Wastes Handled:

~~D001 F002~~ *A99*

E 11/14/94 2 N 06/02/97 2

Date of Site Visit:

4/9/03

Name of Inspector (Please print):

Ann Y. Galbraith(Check one): ☐ EPA R7 ENSV ☒ EPA R7 Contractor ☐ NOWCC/SEE Investigator

Signature of Inspector:

Ann Y. Galbraith

ATTACHMENT 2
CONFIDENTIALITY NOTICE
(One Page)

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
CONFIDENTIALITY NOTICE

Facility Name <i>Electrolux Home Products (formerly Frigidaire)</i>	
Facility Address <i>1601 E Central Ave., Jefferson, IA 50129</i>	
Inspector (print) <i>Ann Galbraith, Tech Tech/EM Inc</i>	
U.S. EPA, Region VII, 901 N. 5th St., Kansas City, KS 66101	Date <i>4/9/03</i>

The United States Environmental Protection Agency (EPA) is obligated, under the Freedom of Information Act, to release information collected during inspections to persons who submit requests for that information. The Freedom of Information Act does, however, have provisions that allow EPA to withhold certain confidential business information from public disclosure. To claim protection for information gathered during this inspection you must request that the information be held CONFIDENTIAL and substantiate your claim in writing by demonstrating that the information meets the requirements in 40 CFR 2, Subpart B. The following criteria in Subpart B must be met:

1. Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.
2. No statute specifically requires disclosure of the information.
3. Disclosure of the information would cause substantial harm to your company's competitive position.

Information that you claim confidential will be held as such pending a determination of applicability by EPA.

I have received this Notice and <u>DO NOT</u> want to make a claim of confidentiality at this time.	
Facility Representative Provided Notice (print) <i>GARY LONG</i>	Signature/Date <i>Gary Long 4/9/03</i>

I have received this Notice and <u>DO</u> want to make a claim of confidentiality.	
Facility Representative Provided Notice (print)	Signature/Date

Information for which confidential treatment is requested;

ATTACHMENT 3

REGION VII MULTIMEDIA SCREENING CHECKLIST

(Two Pages)

REGION VII MULTIMEDIA SCREENING CHECKLIST

Facility Name: Electrolux Home Products Inspector: Ann Galbraith
Facility Ownership: Private Primary Media: RCRA
Street: 601 E. Central Ave. Inspector Phone Ext.: 913-495-3944
City: Jefferson State: IA Zip: 50129 Date: 4/9/03
Phone: 515-386-1105 Facility Contact: Paul Pope SIC code: 335224
Number of Employees: 1576 Work Hours/Shifts: 3 shifts, 5 days per week NAICS:
Facility activity and major process description: Manufacture transmissions for washing machines.

Building ~ 100,000 ft²

(Check all that apply): Painting/Coating (Water-based ☐, Solvent-based ☐); Printing ☐; Reacting ☐; Formulating ☐; Distilling ☐;
Parts Washers/Degreasing (Water-based ☒, Halogenated-based ☐, Non-halogenated-based ☐); Combustion (boiler, furnaces, oxidizers) ☐;
Electroplating (Chrome ☐, Other _____); Electro-less plating (Type _____)

ENVIRONMENTAL JUSTICE (Note: Forward to EJ if a concern is identified during your inspection or in one of the areas below)

1. Is the facility located in a low income area (e.g., with many abandoned and dilapidated properties)? No ☒ (stop) Yes ☐
If yes, is facility less than 1000 feet from nearest routinely occupied property (house, school, etc.)? No ☐ (stop) Yes ☐ → Forward to EJ

TOXIC SUBSTANCES CONTROL ACT (TSCA) EMERGENCY PLANNING & COMMUNITY RIGHT TO KNOW ACT (EPCRA)

1. Does facility use more than 200 gallons or 1,500 pounds per month of the following (check all that apply): Acids ☐, Bases ☐, Anhydrous Ammonia ☐, Chlorine ☐, Chlorinated Solvents ☐, Solvent-Based Paints ☐, or Solvents ☐? No ☒ (stop) Yes ☐
If yes, have Toxic Chemical Release Forms (Form R) been submitted to EPA or State? Yes ☐ (stop) No ☐ → Forward to TSCA
2. Does facility store more than 100 gallons or 1,000 pounds of the following (check all that apply): Acids ☐, Bases ☐, Bulk Chemicals ☐, Anhydrous Ammonia ☐, Chlorine ☐, Chlorinated Solvents ☐, Fuels ☐, Gases ☐, Solvent-Based Paints ☐, Solvents ☐? No ☒ (stop) Yes ☐
If yes, have Hazardous Chemical Inventory Forms (Tier II) been submitted to local and state governments (Emergency Planning Committees or State Emergency Response Commission)? Yes ☐ No ☐ → Forward to EPCRA
If yes, have Risk Management Plans been submitted to EPA under Section 112r of the CAA? Yes ☐ No ☐ → Forward to EPCRA
3. Does the facility have any equipment that contains PCB's at concentrations >500 ppm? No ☒ (stop) Yes ☐
If yes, is equipment leaking (including wet or weeping equipment)? No ☐ (stop) Yes ☐ → Forward to TSCA (Get Photo)

CLEAN WATER ACT (CWA) - National Pollution Discharge Elimination System (NPDES), Industrial Pretreatment, Storm Water, & Wetlands

1. Does the facility discharge any wastewater to storm sewers, surface water, or the land? No ☒ (stop) Yes ☐
If yes, are all wastewater discharges permitted? Yes ☐ No ☐ → Forward to CWA
2. Does the facility have process wastewaters that are discharged to a city POTW (Publicly Owned Treatment Works)? No ☐ (stop) Yes ☒
If yes, are the discharges permitted by: State? ☐, City? ☒ - If yes, Stop here. No ☐ → Forward to CWA
If yes, does the city have a state or EPA approved pretreatment program? Yes ☐ No or Don't Know ☐ → Forward to CWA
3. During rainfall events, can storm water carry pollutants from manufacturing, processing, storage, disposal, shipping and receiving areas, or from construction sites >5 acres, to storm sewers or surface water? No ☒ (stop) Yes ☐
If yes, does the facility have an NPDES permit for these storm water discharges? Yes ☐ No ☐ → Forward to CWA
4. Did you see any wastewater discharges not identified by the facility? No ☒ (stop) Yes ☐ - Identify location, time, appearance of discharge.
(Get Photo) → Forward to CWA
5. Does the facility have any wetland areas (e.g. streams, ponds, or temporarily wet areas)? No ☒ (stop) Yes ☐
If yes, have any wetland areas that have been dredged or filled, channelized, dammed, or had gravel removed from within the last 5 years? No ☐ (stop) Yes ☐ - Identify location and timeframe.
(Get Photo) → FWD to Wetlands

SAFE DRINKING WATER ACT (SDWA) - Underground Injection Control (UIC) & Public Water Systems (PWS)

1. Does facility discharge any liquids to the subsurface (septic systems, disposal wells, cesspools, etc.)? No ☒ (stop) Yes ☐ → Forward to UIC
If yes, do these liquid wastes consist of sanitary wastewater only? Yes ☐ No ☐
2. Does facility provide drinking water to 25 people or more from its own source (private well, pond, etc)? No ☒ (stop) Yes ☐ → Forward to PWS
If yes, does the facility test or monitor its drinking water in order to comply with state regulations? Yes ☐ No ☐

CLEAN AIR ACT (CAA) and CFCs

1. Do you see any dense, non-steam, smoke or dust emissions leaving the facility property? No ☒ Yes ☐ → Forward to CAA
Source _____ (Get Photo)
2. Does the facility have any new air pollution emitting equipment that was constructed or installed in the past 5 years? No ☒ (stop) Yes ☐
If yes, is equipment permitted? Yes ☐ No ☐ → Forward to CAA Describe: _____
3. Does the facility have any cooling units that contain >50 lbs of refrigerant? No ☒ (stop) Yes ☐ → Forward to CFC
If yes, are these units: Self-serviced? ☐ Contract Serviced? ☐ - Service Company: _____
4. Does the facility service motor vehicle air conditioning systems? No ☒ (stop) Yes ☐ → Forward to CFC

RESOURCE CONSERVATION AND RECOVERY ACT (RCRA) and UNDERGROUND STORAGE TANKS (UST)

1. Does the facility generate more than 30-gallons (220 lbs./100kg) of hazardous waste per month or at any one time? No ☒ (stop) Yes ☐
If yes, does facility have an EPA Hazardous Waste Identification Number? Yes ☐ (stop) No ☐ → Forward to RCRA (Inactive as of Feb. 2003)
2. Is hazardous waste treated ☐, burned ☐, land filled ☐, put in surface impoundments ☐ or waste piles ☐? No ☒ (stop) Yes ☐
If yes, is the facility permitted for above described activity? Yes ☐ No ☐ → Forward to RCRA
3. Did you see or does the facility have any large quantities of materials that the facility claims to be non-hazardous waste material (>10 drums, roll-offs, waste piles, etc. - exclude clean office trash, cardboard, & packaging type wastes)? No ☒ (stop) Yes ☐

Material Claimed To Be Non-Hazardous

How does the facility know these wastes are non-hazardous?

Honing Oil - 8-10 drums/yr
Barton Solvent
Oil & Coolant Sludge
Non-hazardous petroleum distillates

- Testing, industry or manuf. info., MSDS, etc. ☒; None available ☐ → Forward to RCRA
- Testing, industry or manuf. info., MSDS, etc. ☐; None available ☐ → Forward to RCRA
- Testing, industry or manuf. info., MSDS, etc. ☒; None available ☐ → Forward to RCRA
- Testing, industry or manuf. info., MSDS, etc. ☒; None available ☐ → Forward to RCRA
- Testing, industry or manuf. info., MSDS, etc. ☐; None available ☐ → Forward to RCRA

4. Did you see any leaking hazardous waste containers, drums, or tanks? No ☒ Yes ☐ → Forward to RCRA
Describe: _____ (Get Photo)
5. Did you see any signs of spills or releases (e.g., dead or stressed vegetation, stains, discoloration)? No ☒ Yes ☐ → Forward to RCRA
Describe: _____ (Get Photo)
6. Did you see any chemical or waste handling practices that concern you (access to children/public)? No ☒ Yes ☐ → Forward to RCRA
Describe: _____ (Get Photo)
7. Does the facility have any past or present underground petroleum product or hazardous material tanks? No ☒ Yes ☐ → Forward to UST
8. Does the facility have any underground fuel tanks for emergency generators? No ☒ Yes ☐ → Forward to UST

SPILL PREVENTION CONTROL AND COUNTERMEASURE PLAN (SPCC)

1. Does the facility have any aboveground oil tanks (petroleum, synthetic, animal, fish, vegetable), with an aggregate volume > 1320 gallons?
No ☒ (stop) Yes ☐ - Does the facility have a certified SPCC Plan? Yes ☐ No ☐ → Forward to SPCC
If yes, are there secondary containment systems for the tanks? Yes ☐ No ☐ → Forward to SPCC
If yes, are any tanks leaking where oil could reach waters of the State or U.S.? No ☐ Yes ☐ (Get Photo) → Forward to SPCC

*** PLEASE TAKE PHOTOS TO DOCUMENT POTENTIAL PROBLEMS**

Attachment 4

DOCUMENT CONTROL CHECK SHEET

Media:

Air	RCRA	Water	Other specify
	X		

Activity Number: _____

State:

Facility/Site Name and Location: Electalux Home Products

IA	KS	MO	NE
X			

Jefferson, IA

The following documents pertaining to this activity are contained in this package:

<u>Document</u>		<u>Yes</u>	<u>No</u>	<u>NA</u>
Final Report w/attachments	<u>12</u> Pages	(X)	()	()
Field Sheets	____ Pages	()	()	(X)
Chain-of-Custody Records	____ Pages	()	()	(X)
Field Notes	____ Pages	()	(X)	()
Analytical Data Sheets	____ Pages	()	()	(X)
Photographic Negatives	____	()	()	(X)
Photographs (not included w/report)	____	()	()	(X)
Preinspection Packet	____ Pages	()	(X)	()
Other Documents (list below)		()	()	()
_____	____ Pages			
_____	____ Pages			
_____	____ Pages			

(Note: If additional space is needed to list specific documents, utilize reverse side.)

CERTIFICATION

I, the undersigned, certify that all of the documents pertaining to this activity that were in my possession have been listed above and were included in this package at the time this statement was signed.

Activity Leader's Signature_____
Date Signed